

GOVERNMENT OF TELANGANA
ABSTRACT

Tribal Welfare Department – Budget Estimate 2014-15 –Administrative Sanction for Rs.79,80,000/- (Rupees Seventy Nine Lakhs Eighty thousands only) towards meeting the expenditure for the Months of June, July and August, 2014 from the Budget Provision 2014-15 under Non-Plan to the Commissioner of Tribal Welfare, Telangana, Hyderabad –Errata – Orders – Issued.

Tribal Welfare (Edn.Bud.) Department

G.O.RT.No. 142.

Dated.26-11-2014
Read the following:

1. G.O.Rt.No.132, Finance (EBS.III) Dept. dt.22.06.2014
2. G.O.Rt.No.23, Tribal Welfare,(Edn. Bud.) Dept. dt. 28.06.2014
3. From the Commissioner, Tribal Welfare, Lr.No. B1/22/2014, dt.1.8.2014.
4. G.O.Rt.No.1111, Finance (EBS.III) Dept., dated. 07-11-2014.

The following Errata is issued to Sl.No.(1) of the G.O.2nd read above.

<u>FOR</u>	<u>READ AS</u>
Procedure for drawl of funds	Procedure for drawl of funds
Detailed Voucher Bill	LoC

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr.T.RADHA
PRINCIPAL SECRETARY TO GOVERNMENT(FAC)

To

The Commissioner of Tribal Welfare, Telangana, Hyderabad
The Director of Treasuries and Accounts, Telangana, Hyderabad
The Pay and Accounts Officer, Telangana, Hyderabad.

The Principal Accountant General (Civil A.1), Hyderabad.

Copy to:

The Secretary to CM ,Telangana State.
P.S. to Principal Secretary to Government(TW), (FAC)
Finance ((EBS.III) Department.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER